

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 59301 PALMDALE SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,103.65	0.00	28,103.65
22503 PALMDALE - PROJECT # 2	13,371.22	0.00	0.00	0.00	0.00	0.00	13,371.22	0.00	0.00	0.00	0.00	0.00	0.00	26,641.14	0.00	40,012.36
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,345.01	0.00	2,345.01
22505 PALMDALE - PROJECT # 3	29,802.65	0.00	0.00	0.00	0.00	0.00	29,802.65	0.00	0.00	0.00	0.00	0.00	0.00	37,283.67	0.00	67,086.32
22506 PALMDALE - PROJECT # 4	75,919.03	0.00	0.00	0.00	0.00	0.00	75,919.03	0.00	0.00	0.00	0.00	0.00	0.00	58,688.12	0.00	134,607.15
AGENCY TOTAL	\$119,092.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,092.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,061.59	\$0.00	\$272,154.49
ALLOCATED/DISTRIBUTED							119,092.90						0.00	153,061.59	0.00	272,154.49
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 59306 COUNTY SCHOOL SERVICE FUND- PALMDALE																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)						(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,988.50	0.00	4,988.50	
22503 PALMDALE - PROJECT # 2	2,373.57	0.00	0.00	0.00	0.00	0.00	2,373.57	0.00	0.00	0.00	0.00	0.00	0.00	4,728.50	0.00	7,102.07	
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.25	0.00	416.25	
22505 PALMDALE - PROJECT # 3	5,284.62	0.00	0.00	0.00	0.00	0.00	5,284.62	0.00	0.00	0.00	0.00	0.00	0.00	6,620.31	0.00	11,904.93	
22506 PALMDALE - PROJECT # 4	13,476.15	0.00	0.00	0.00	0.00	0.00	13,476.15	0.00	0.00	0.00	0.00	0.00	0.00	10,417.56	0.00	23,893.71	
AGENCY TOTAL	\$21,134.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,134.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,171.12	\$0.00	\$48,305.46	
ALLOCATED/DISTRIBUTED							21,134.34							0.00	27,171.12	0.00	48,305.46
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 59307 DEV CTR HDCPD MINOR PALMDALE																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473.18	0.00	473.18	
22503 PALMDALE - PROJECT # 2	225.06	0.00	0.00	0.00	0.00	0.00	225.06	0.00	0.00	0.00	0.00	0.00	0.00	448.34	0.00	673.40	
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.49	0.00	39.49	
22505 PALMDALE - PROJECT # 3	1,225.33	0.00	0.00	0.00	0.00	0.00	1,225.33	0.00	0.00	0.00	0.00	0.00	0.00	326.51	0.00	1,551.84	
22506 PALMDALE - PROJECT # 4	1,278.28	0.00	0.00	0.00	0.00	0.00	1,278.28	0.00	0.00	0.00	0.00	0.00	0.00	988.15	0.00	2,266.43	
AGENCY TOTAL	\$2,728.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,275.67	\$0.00	\$5,004.34	
ALLOCATED/DISTRIBUTED							2,728.67							0.00	2,275.67	0.00	5,004.34
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00